235	HEL 9493	7791										235 9	493 7791	
Shippers name and address Shippers account number							Not negotiable Air Waybill							
LOGISTICS COMMAND HQ FINMCC, P.O.BOX69 FIN-33541 TAMPERE, FINLAND								TURKISH AIRLINES						
Consignees name and address Consignees account number								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (exce						
UNIFIL HQ, Tyre, Naqoura c/o Yasmine Haidar,UNTSO Observer Group Lebanon,								noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY						
Tel: 9611926537								INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY. Shipper may increase such limitation of liability						
Issuing carriers agent name and city								by declaring a higher value for carriage and paying a supplemental charge if required. Accounting information						
Suomen Varastointi ja Huolinta Oy Rahtitie 3 01530 VANTAA FINLAND														
Agents IATA code Account no: 1947103/0154								FREIGHT PREPAID						
Airport of departure (Address of first carrier) and requested routing HELSINKI HEL								Reference number Optional shipping information 24A-07041-NY						
™ IST	By first carrier TK	R	outing and des		BEY TK	То	Ву	Currency EUR	CHG\$ code	WT/VAL Otil		Declared value for carriage	Declared value for customs	
Airport of de	estination			Flight / Date		rier use only	-	Amount of i	insurance				ance and such insurance is requested in ereof, indicate amount to be insured in	
DE Y Handling info	ormation			TK1762	2/02	110820	/03	NIL			fiqu	res in box marked 'Amount of	insurance'.	
Notify Party: Orbit International Forwarders s.a.r.l.													MRN	
Tel: 9611241978													SCI	
													x	
Number of Pieces RCP	Gross weight	Kg Lb	Ra	Commodity item no:		geable eight	Rate	, Charge		Total			d quantity of Goods mensions of volume)	
3	90,0	0 Kg	Q			117,00	AS A	GREED				SONNEL CLOTHES		
											DIPLOMATIC CARGO HS CODE:6309000			
3	3 90,0	ΘΚσ								AS AGREED		0,700 CBM m3		
	Prepaid		Weight cha	rge	Collect		Other charge	25						
AS AGR	EED													
			Valuation ch	arge										
		/	Tax				_							
Total other charges due agent								Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment						
0,00										ich part is proper angerous goods r			per condition for carriage by air	
0,00		other charges	due carrier	/			AS AGENT FOR THE SHIPPER							
							Suomen Varactointi ja Huolinta Ov							
Total prepaid Total collect								Suomen Varastointi ja Huolinta Oy Signature of shipper or his agent						
AS AGREED						27.	27.02.2024 VANTAA Suomen Varastointi ja Huolinta Oy							
Currency conversion rates CC charges in destination currency							Executed on		Date		At (Pla		Signature of issuing of carrier or its agent	
For carriers use only Charges at destination								Total collect charges				AGENT FOR CARRIER		
	at destination									S	uomen Varastoint			
												235	5-9493 7791	